

You have been Selected Now what...

ADE will contact you to request expenditure detail reports -Day 1 (1 week Deadline)

When received, ADE will perform risk analysis

Does the schools meet risk factors?

Yes – Desk Review

Audit guide, policies & procedures are requested
(1 week deadline)

Selection made –provide supportive documentation
(Two week deadline)

No

Preliminary Letter sent to School

Analysis (up to two weeks)

Close out notes/Final Decision Letter

On-site visit scheduled

